

Registered Number 02763503

BLAH PUBLISHING LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		41,250	41,250
		<u>41,250</u>	<u>41,250</u>
Creditors: amounts falling due within one year		(22,660)	(22,127)
Net current assets (liabilities)		<u>18,590</u>	<u>19,123</u>
Total assets less current liabilities		<u>18,590</u>	<u>19,123</u>
Total net assets (liabilities)		<u>18,590</u>	<u>19,123</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		13,590	14,123
Shareholders' funds		<u>18,590</u>	<u>19,123</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2016

And signed on their behalf by:

Simon Rockman, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	Simon Rockman
Description of the transaction:	Loan by Director
Balance at 1 December 2015:	£ 2,332
Advances or credits made:	£ 533
Advances or credits repaid:	-
Balance at 30 November 2016:	<u>£ 2,865</u>

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